2004 PAIMI Report

Program Name: Office of the Governor Ombudsman for the Disabled

PROGRAM FUNDING

| ſ | Fede | ral | | | Outside Funding Sources | | | | | | | | |
|---|-----------------|-------|------------|----|-------------------------|----|---------|----|-------|----|--------|----|---------|
| ı | Award \$ Earned | | rned IOLTA | | State | | Private | | Other | | Income | | |
| L | FY 2004 Income | | | | | | | | | | | | |
| | \$ 64 | 4,720 | \$ - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | 644,720 |

CHARACTERISTICS OF CLIENTS SERVED

State: Puerto Rico

| Total Clients | | | | Client Age | | | |
|----------------------|-----|------|-------|------------|-------|---------|---------|
| Served | 0-4 | 5-12 | 13-18 | 19-25 | 26-64 | 65-over | Unknown |
| 770 | - | 19 | 21 | 20 | 209 | 61 | 440 |

| Total Clients | Client Gender | | | | | | |
|----------------------|---------------|--------|---------|--|--|--|--|
| Served | Male | Female | Unknown | | | | |
| 770 | 376 | 273 | 121 | | | | |

| | | Client Ethnicity/ Race | | | | | | | | | |
|-------------------------|----------|-------------------------------|-------|-------------------------------|--|---------------------|-------|--|--|--|--|
| Total Clients Served | Hispanic | American Indian/ Alaska | Asian | Black/ African American | Native Hawaiian or Pacific Islander | White/ Caucasian | Other | | | | |
| 770 | 765 | - | 1 | 1 | - | 5 | - | | | | |

| I | | Client Living Arrangement | | | | | | | | | | |
|---|-------------------------|---------------------------|----------------------------|--|-------------|--------------|-------------|----------------------|-----------------------|--|--|--|
| | Total Clients Served | Independent Living | Parental or Family Home | Comm. Resid. Home for Children/ Youth 0-18 yrs | Foster Care | Nursing Home | Psych Wards | Public Institutes | Private Institutes | | | |
| | 770 | 87 | 51 | 46 | 92 | 13 | 7 | 309 | 11 | | | |

| Legal Detention | Prison | Homeless | Multiple Living | Unknown |
|--------------------|--------|----------|--------------------|---------|
| - | 4 | 15 | - | 135 |

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DISTRIBUTION OF COMPLAINTS INVOLVING ABUSE

| Number of | | Inap | propriate/Exc | Involuntary | | | | | |
|-------------------------------|------------|-----------------------|-----------------------|-------------------------|-----------|------------|-----|---------------------------------|---------------|
| Abuse Complaints Closed | Medication | Physical Restraint | Chemical Restraint | Mechanical Restraint | Seclusion | Medication | ECT | Aversive Behavior Therapy | Sterilization |
| 51 | 1 | 1 | 1 | - | - | - | - | - | - |

| | | | Com | plaints Conce | erning | | | |
|--|---------------------------------|--------------------------------|------------------------------------|----------------|------------------------------|----------|---------------------------|-------|
| Failure to | Failure to | Physical Assault | | | | | | |
| Provide Mental Health Treatment | Provide Medical Treatment | Serious Injuries Related | Serious Injuries Not related | Sexual Assault | Staff Threats of Retaliation | Coercion | Financial Exploitation | Other |
| 37 | - | 3 | - | 1 | 1 | 3 | - | 4 |

DISTRIBUTION OF COMPLAINTS INVOLVING NEGLECT

| Number of | | | Fail | ure to Provi | de for Approp | oriate | | |
|---------------------------------|---------------------------------|--|-----------------------------|-----------------------|---------------|---------------|--------------------|------------------------|
| Neglect Complaints Closed | Res./ Inpatient Admission | Trans. To/From Treatment Facility | Mental Health Diagnostic | Medical Diagnostic | Personal Care | Safe Environ. | Personal Safety | Written Treat. Plan |
| 360 | 8 | - | 1 | 2 | 3 | 161 | 181 | 1 |

| Rehab. Voc. | Discharge | Institution | Other |
|-------------|-----------|-------------|-------|
| Prog. | Planning | Release | |
| - | 1 | 2 | - |

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DISTRIBUTION OF RIGHTS COMPLAINTS

| Number of | Discrimi | nation in: | | | Denial of: | | |
|--------------------------|----------|------------|---------------------------------------|--------------|-------------------------------|---------|------------------------------------|
| Rights Complaints Closed | Housing | Employment | Reimburse- ment and Entitlement | Guardianship | Rights Protect or Legal Asst. | Privacy | Recreational Opportu- nities |
| 563 | 31 | 66 | 37 | 46 | 40 | 12 | 33 |

| Deni | al to: | Fai | lure to Provi | de: | Problems with | Denial to |
|----------|----------------------|----------------------|---------------------|-----------|-----------------------|---------------|
| Visitors | Access to Records | Confiden- tiality | Informed Consent | Education | Advance Directives | Family Rights |
| 2 | 17 | 16 | 5 | 77 | 8 | 26 |

| | Proble | ms with: | | Denial to: | |
|----------------------------|-------------|----------------------------|--------------------------------|---------------------------------------|-------|
| Consumer Finance Issues | Immigration | Criminal Justice Issues | Health Insurance Managed | Community Habilitation Services | Other |
| 20 | - | 37 | 7 | 6 | 77 |

DEATHS REPORTED/INVESTIGATIONS CONDUCTED

| S | Sources of Deaths Reported | | | | Investigations Conducted | | | |
|-------|----------------------------|------------------------------------|-------|-------|--------------------------|-----------|--|--|
| TOTAL | The State | The Center for Medicaid & Medicare | Other | TOTAL | Seclusion | Restraint | | |
| 1 | - | - | 1 | - | - | - | | |

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INTERVENTION STRATEGIES TO ADDRESS INDIVIDUAL CLIENTS

| Types of Interventions | | | | | | | |
|------------------------------------|--------------------------|--------------------------------|-------------------------|--------------------|-------------------------------|-------------------|-------|
| Total Intevention Strategies | Short Term Assistance | Abuse Neglect Investigation | Technical Assistance | Admin. Remedies | Negotiation/ Investigation | Legal Remedies | Other |
| 428 | 31 | 182 | 2 | 5 | 181 | 27 | - |

NON-CASE DIRECTED SERVICES

| Number of Services and Clients Impacted | | | | | | | |
|---|-------------|-------------|---------------|--------------------------------------|---|--|--|
| Non-Litigation | on Advocacy | Class Actio | on Litigation | Legislative & Regulatory Advocacy | | | |
| - | - | - | - | - | - | | |

Program Name: Office of the Governor Ombudsman for the Disabled

DISTRIBUTION OF ADVISORY COUNCIL PRIMARY IDENTIFICATION

| ľ | | Primary Identification of Advisory Council Members | | | | | | | | |
|---|-------|--|--|---------------------------------------|--------------------------------|-----------|-----------------------------------|-------|-----------|--|
| | Total | Recipients/ Former Recipients | Families of Recipients/ Former Recipients | Mental Health Service Providers | Mental Health Professionals | Attorneys | Knowledge- able Individuals | Other | Vacancies | |
| I | 16 | 5 | 6 | 2 | 1 | ı | 1 | - | 1 | |

PAIMI STAFF ETHNICITY AND GENDER

| | | Ethnicity and Race | | | | | | | | |
|-----------------------------|----|----------------------------------|-------|---------------------------------|------------------------------------|-------|------------------------------|--|--|--|
| Total Number of PAIMI Staff | | American Indian or Alaskan | Asian | Black or African American | Hawaiian or Pacific Islander | White | Information Not Available | | | |
| 30 | 30 | - | • | - | - | - | - | | | |

| | Gender | | | | | |
|--------------------------------|--------|--------|------------------------------|--|--|--|
| Total Number of PAIMI Staff | Male | Female | Information Not Available | | | |
| 30 | 8 | 22 | - | | | |

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DISTRIBUTION OF ADVISORY COUNCIL ETHNICITY\RACE AND GENDER

| | | Ethnicity | | | | | | | | | |
|--------------|----------|--------------------------------|-------|----------------------------|----------------------------------|-------|---------------|--|--|--|--|
| Total Number | Hispanic | Native American/ Alaskan | Asian | Black/ African American | Hawaiian/ Pacific Islander | White | Not Available | | | | |
| 15 | 15 | - | ı | - | - | 1 | - | | | | |

| | Gender | | | | | |
|---------------------|--------|--------|-----------------------------|--|--|--|
| Total Number | Male | Female | Information Not Provided | | | |
| 15 | 1 | 14 | - | | | |

DISTRIBUITION OF GOVERNING BOARD PRIMARY IDENTIFICATION

| ĺ | | | Primary Identification | | | | | | | | |
|---|--|----------------|------------------------|---------------|--|--------------|-----------------|----------|--|--|--|
| | Total Number of Governing Board Members | R/FR MHS GB | Family Members GB | Professionals | Mental Health Service Providers GB | Guardians GB | Advocates GB | Attorney | Others Who Represent or are Knowledge- able | | |
| I | - | - | - | - | - | - | 1 | - | - | | |

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DISTRIBUTION OF PAIMI PROGRAM ADVOCACY ACTIVITIES

| PAIMI Program Advocacy Activities | | | | | | | | |
|-----------------------------------|--------------|------------|---------|--|--|--|--|--|
| Information | State Mental | Education/ | Total | | | | | |
| & | Health | Training | Persons | | | | | |
| Referral | Planning | Activities | Trained | | | | | |
| 738 | - | 33 | 938 | | | | | |

| | Information Dissemination Activities | | | | | | | | | | |
|-------------|--------------------------------------|--------|--------------|--------------|-------------|---------|-------|-----------------|--|--|--|
| Radio/ | News | PSAs/ | Reports | Publications | Information | Hits | Other | Total # of | | | |
| TV | Articles | Videos | Disseminated | Disseminated | About | on | Media | Indiv. Provided | | | |
| Appearances | | | | | P & A | Website | | w/ Info | | | |
| 100,000 | 250,000 | - | - | 1,780 | 2,000 | - | - | 355,489 | | | |

PERCENTAGE OF CASES RESOLVED IN CLIENTS FAVOR

| ABUSE COMPLAINTS | | | | | | | |
|------------------|---------------|------------|----------------|----------------|--|--|--|
| Total # | Determined | Withdrawn | | | | | |
| Addressed | Not to Have | or | Resolved in | % Resolved in | | | |
| from Closed | Merit on | Terminated | Client's Favor | Client's Favor | | | |
| Cases | Investigation | by Client | | | | | |
| 57 | - | 3 | 17 | 30% | | | |

| NEGLECT | | | | | | | |
|-------------|---------------|------------|----------------|----------------|--|--|--|
| Total # | Determined | Withdrawn | | | | | |
| Addressed | Not to Have | or | Resolved in | % Resolved in | | | |
| from Closed | Merit on | Terminated | Client's Favor | Client's Favor | | | |
| Cases | Investigation | by Client | | | | | |
| 358 | 49 | 2 | 207 | 58% | | | |

| RIGHTS | | | | | | |
|-------------|---------------|------------|----------------|----------------|--|--|
| Total # | Determined | Withdrawn | | | | |
| Addressed | Not to Have | or | Resolved in | % Resolved in | | |
| from Closed | Merit on | Terminated | Client's Favor | Client's Favor | | |
| Cases | Investigation | by Client | | | | |
| 72 | 1 | 3 | 64 | 89% | | |